

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.09.04	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 14- 615
Product No.: D066-1003		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Floor/Baggage Protectors		Checked By: A.P.		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>[Signature]</i> 14/09/04	DQA / QA Coord.	Y	PS	<i>[Signature]</i> 14/09/04
Production Manager / Coord.	Y	LL/MF	<i>[Signature]</i> 14.09.04	QC Coordinator	Y	ED	<i>[Signature]</i> 14.09.04
Purchasing Coord.	N	MG/CL		Customer Support	Y	SW/LM	<i>[Signature]</i> 14.09.04
Production Engineering Coord.	N	DD/JLM		Customer Technical Support	Y	MB/HS	<i>[Signature]</i> 14.09.04
Production Engineering Coord.	N	DL		Marketing Manager	Y	KO	<i>[Signature]</i> 14.09.05
Customer Order Processing	N	RM/CC		Sales Support Manager	Y	NM	<i>[Signature]</i> 14.09.04

Reason for Change:
New FAA STC

Documents Affected:
Release FAA STC : SR03460NY dated 14.08.20

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	14.09.04 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		14.09.04 <i>[Signature]</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		14.09.04 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ		14.09.04 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#165	14.09.04 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.09.04 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Item 12: Please add STC to all kits in stock and in progress.

ECN Verified & Complete: *[Signature]* Date: 14/9/10